

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2012 Covers all activity from 06/28/2012 through 06/30/2012	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0104422
<b>Name of Committee/Corporation:</b>	Friends of Van Wanggaard	
<b>Street Address:</b>	1246 Blaine Avenue	
<b>City, State and Zip:</b>	Racine, WI 53405	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$125.00	\$305,085.29
1B. Contributions from Committees (Transfers-In)	\$0.00	\$24,103.25
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$125.00</b>	<b>\$329,188.54</b>
2. DISBURSEMENTS		
2A. Gross Expenditures	\$83.74	\$398,921.42
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$83.74</b>	<b>\$398,921.42</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$24,552.35	
Total Receipts	\$125.00	
Subtotal	\$24,677.35	
Total Disbursements	\$83.74	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$24,593.61</b>	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$23,445.84	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$0.00</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Wanggaard, Mary Jo	Signature of Candidate or Treasurer: _____ Date: _____ Daytime Phone: _____ Email: senate@wisgop.org
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A**

## RECEIPTS

### Contributions From Individuals

**Complete Committee Name:** Friends of Van Wanggaard

[illegible]

**SCHEDULE 1-B****RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)****Complete Committee Name:** Friends of Van Wanggaard

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Van Wanggaard

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Friends of Van Wanggaard

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Recount</b>						
06/30/2012	Wanggaard, Van	1246 Blaine Avenue, Racine, WI 53405	Larsen Bakery	3311 Washington Avenue, Racine, WI 53405	Volunteer Meals	\$83.74
<b>Sub Total</b>						\$83.74
<b>Grand Total</b>						\$83.74
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$83.74

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Friends of Van Wanggaard

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Friends of Van Wanggaard**Beginning Incurred Obligation Amount:** \$23,445.84

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$23,445.84

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Friends of Van Wanggaard**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00